

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-17402-PMM

Richard Anthony Rutgers
 Elva Mae Rutgers
 5120 Curly Horse Drive
 Center Valley PA 18034

Petition Filed Date: 11/26/2019
 341 Hearing Date: 02/11/2020
 Confirmation Date: 11/05/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/06/2020	\$1,000.00		01/29/2020	\$1,000.00		03/02/2020	\$1,000.00	
03/30/2020	\$1,000.00		05/11/2020	\$1,000.00		06/05/2020	\$1,000.00	
07/06/2020	\$1,000.00		09/30/2020	\$2,000.00		10/26/2020	\$1,000.00	
01/05/2021	\$1,000.00		02/23/2021	\$1,000.00		02/25/2021	\$1,000.00	
03/05/2021	\$1,000.00		03/22/2021	\$1,000.00		04/23/2021	\$1,000.00	
06/08/2021	\$1,000.00							
Total Receipts for the Period: \$17,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	KEVIN K KERCHER ESQ	Attorney Fees	\$1,935.00	\$1,935.00	\$0.00
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$119.39	\$0.00	\$119.39
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$1,245.06	\$0.00	\$1,245.06
3	AMERICREDIT FINANCIAL SERVICES »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$1,005.24	\$0.00	\$1,005.24
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$1,109.56	\$0.00	\$1,109.56
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$897.46	\$0.00	\$897.46
7	CACH, LLC »» 007	Unsecured Creditors	\$5,244.60	\$0.00	\$5,244.60
8	FAY SERVICING LLC »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	UNITED STATES TREASURY (IRS) »» 09P	Priority Creditors	\$51,263.55	\$12,727.00	\$38,536.55
10	UNITED STATES TREASURY (IRS) »» 09U	Unsecured Creditors	\$39,652.87	\$0.00	\$39,652.87
11	FAY SERVICING LLC »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-17402-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$17,000.00	Current Monthly Payment:	\$1,000.00
Paid to Claims:	\$14,662.00	Arrearages:	\$1,000.00
Paid to Trustee:	\$1,438.00	Total Plan Base:	\$60,000.00
Funds on Hand:	\$900.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.